

## Exhibit E

### Detail of Expenses by Expense Category

#### EXHIBIT E: ZC EXPENSES INCURRED BY CATEGORY

Professional	Date	Category	Description	Amount
Accounts Payable	5/21/2018	Travel & Lodging	Car from office to JFK	100.00
Scott R. Martinez	7/17/2018	Travel & Lodging	Roundtrip Coach JFK - SJU	512.80
Carol Flaton	7/17/2018	Travel & Lodging	Roundtrip Coach JFK - SJU	512.80
Michael Westermann	7/17/2018	Travel & Lodging	Roundtrip Coach JFK - SJU	512.80
Scott R. Martinez	7/17/2018	Travel & Lodging	Car SJU to Hotel	25.00
Scott R. Martinez	7/17/2018	Travel & Lodging	Lodging - PR	255.41
Carol Flaton	7/17/2018	Travel & Lodging	Lodging - PR	255.41
Michael Westermann	7/17/2018	Travel & Lodging	Lodging - PR	255.41
Scott R. Martinez	7/18/2018	Travel & Lodging	Cab hotel to SJU	25.00
Scott R. Martinez	7/18/2018	Travel & Lodging	Cab JFK to Home	100.00
Carol Flaton	7/18/2018	Travel & Lodging	Cab JFK to Home	76.03
Michael Westermann	7/18/2018	Travel & Lodging	Cab JFK to Home	59.94
<b>Total Travel &amp; Lodging Expense</b>			<b>\$</b>	<b>2,690.60</b>

Professional	Date	Category	Description	Amount
Scott R. Martinez	7/17/2018	Meals	3 Business meal - Lunch (C. Flaton (ZC), M. Westermann (ZC))	83.29
Scott R. Martinez	7/17/2018	Meals	4 Business meal - Dinner (C. Flaton (ZC), M. Westermann (ZC), D. Mack (Drivetrain))	160.00
Scott R. Martinez	7/18/2018	Meals	5 Business meal - Dinner (C. Flaton (ZC), M. Westermann (ZC), D. Mack (Drivetrain), S. Millman (counsel to AFT))	110.31
Michael Westermann	8/15/2018	Meals	1 Business Meal - Dinner	16.51
Michael Westermann	8/20/2018	Meals	1 Business Meal - Dinner	18.62
<b>Total Meal Expense</b>			<b>\$</b>	<b>388.73</b>

Professional	Date	Category	Description	Amount
Elizabeth Kardos	6/6/2018	Phone	Court call	70.00
Payable Accounts	6/26/2018	Phone	Premier Global Inv.#26060304	70.69
Payable Accounts	7/26/2018	Phone	PGI Conference Service Inv.#26229594	30.35
Payable Accounts	8/26/2018	Phone	PGI Conference Service Inv.#26383391	83.25
Payable Accounts	9/26/2018	Phone	PGI Conference Service Inv.#26538274	58.86
<b>Total Phone Expense</b>			<b>\$</b>	<b>313.15</b>

Professional	Date	Category	Description	Amount
Payable Accounts	6/30/2018	Copy Charges	2 Copies @ \$ .10	\$ 0.20
<b>Total Copy Charges</b>			<b>\$</b>	<b>0.20</b>
<b>Total Expense</b>			<b>\$</b>	<b>3,392.68</b>